Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type:: First and Final Bill

Date.....20

Zone:BBMP, Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division: Byatarayanapura

Bill Received No. | Dated | Divisional Byatarayanapura Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 008-23-000003 | Indent No:

Schedule Docket No. | Head of Account: | Est.Cost: Rs. 1100.0 Lakhs

Name of Work : Consultancy Services for Project Management Consultancy for the work of PACKAGE NO. 03 (CONSISTS OF 5 WORKS)

Name of Contractor and Full Address: Sri. Karthik Rechan. R, M/s. Rudraprasad Consultants, No.03 , 7th Main, Malleshwaram, Bangalore-560003.

Sub: Est: 10.90 lakhs

Reference to Agreement No. EE/P-YNK/W.O/ 061 /2022-23 501797 Date: 05-12-2022

Certified that the measurements were taken by me on: 10/04/2024 and recorded of Pages to of measurement Book No. 5018/19-20 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 10/04/24 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodichikkanahalli Sub Division
BBMP, Bangalore

Sub-Division Officer

1) Total value of work done or supplies made as per account within	Total	1090000	00
2) Deduct amount to be held in reserve being.....Percent Rs.....			
3) " Balance	1%	109000	00
4) Deduct Payment:			
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of			
b) Payments cost store or other material supplied. Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments. Total Amount Adjusted -	Total deduct.	109000	00
7) Net amount due to or from Contractor unadjustments items. 8) Advance to Contractor for materials brought to site (as detailed) within 9) Value of Government materials supplied.	Net Payable	9,81,000	00

Received Rs.....(in words)... Contractor's Signature

.....

by casn and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P 3887

Head of Account....Annath Nagarathana.....

Bill Passed for Rs. 1090000/-

Statutory Deductions Rs. 109000/- ....By Adjustment

Net Amount Paid Rs. 981000/- ....By NEFT/RTGS

C/W 7/6/24

Account Superintendent Byatarayanapura Division BBMP

7/6/24

Executive Engineer Byatarayanapura Division BBMP

Sl No	Description	unit	Previous Measurement			Present Measurement			Total upto Date		Remarks
			Qty	Rate	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for Project Management Consultancy for the work of PACKAGE NO. 03 (CONSISTS OF 5 WORKS)	-	0	0	0	1	1090000	1090000.00	1	1090000.00	
	Total							**1090000.00**		**1090000.00**	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer
Byatarayanapura Division

Assistant Executive Engineer
Kogilu Road Sub Division
BBMP, Bangalore